

Remit Address:

PO BOX 51150 Los Angeles, CA 90074-1150

Main: (916) 454-4422 Billing: (206) 674-1487

Billing Address:

INVOI	CE	A T	
DOELI			

Advertiser	Democratic Congress Campaign Comm
Product	DCCC
Estimate Number	1551

Invoice #	378150-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KTXL
Account Executive	Robert Langer
Sales Office	Telerep Washington DC
Sales Region	National

Order #	378150
Alt Order #	06263443
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	9101
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	40	M-F 1p-2p	1p-2p	•	•	•	•		•	•	•
				10/09/12	2 to 10/15/12	3x	MTWTF				
	40			W	10/10/12	:30	1:21 PM	D3C12CA10T02H	\$175.00		3
	40			F	10/12/12	:30	1:48 PM	D3C12CA10T03H	\$175.00		2
	40			M	10/15/12	:30	1:43 PM	D3C12CA07T01H	\$175.00		1
2	40	M-F 11a-12p	11a-12p								
		•	•	10/09/12	2 to 10/15/12	3x	MTWTF				
	40			Tu	10/09/12	:30	11:57 AM	D3C12CA07T01H	\$150.00		2
	40			Th	10/11/12	:30	11:28 AM	D3C12CA10T02H	\$150.00		3
	40			M	10/15/12	:30	11:31 AM	D3C12CA07T03H	\$150.00		1
3	40	M-F 12p-1p	12p-1p								
		r r		10/09/12	2 to 10/15/12	3x	MTWTF				
	40			Tu	10/09/12	:30	12:12 PM	D3C12CA10T02H	\$230.00		2
	40			Th	10/11/12	:30	12:02 PM	D3C12CA07T01H	\$230.00		3
	40			M	10/15/12	:30	12:20 PM	D3C12CA10T03H	\$230.00		1
4	40	M-F 2p-3p	2p-3p								
		r ·r	r -r	10/09/12	2 to 10/15/12	Зх	MTWTF				
	40			Tu	10/09/12	:30	2:45 PM	D3C12CA07T01H	\$175.00		3
	40			W	10/10/12	:30	2:47 PM	D3C12CA07T01H	\$175.00		1
	40			Th	10/11/12	:30	2:47 PM	D3C12CA10T02H	\$175.00		2
5	40	M-F 3p-4p	3p-4p								
		• •		10/09/12	2 to 10/15/12	4x	MTWTF				
	40			Tu	10/09/12	:30	3:47 PM	D3C12CA10T02H	\$175.00		1
	40			W	10/10/12	:30	3:38 PM	D3C12CA10T02H	\$175.00		4
	40			F	10/12/12	:30	3:48 PM	D3C12CA07T01H	\$175.00		3
	40			M	10/15/12	:30	3:19 PM	D3C12CA10T03H	\$175.00		2
6	40	M-F 5p-530p	5p-530p								
		• •		10/09/12	2 to 10/15/12	2x	MTWTF				
	40			W	10/10/12	:30	5:22 PM	D3C12CA07T01H	\$400.00		2
	40			М	10/15/12	:00				Credited	1
7	40	FOX 40 Live @ 5a	5a-6a								
	-	-		10/09/12	2 to 10/15/12	Зх	MTWTF				
			V					was taken from the program loc	,		



Remit Address:

KTXL-TV PO BOX 51150 Los Angeles, CA 90074-1150 Main: (916) 454-4422

Billing: (206) 674-1487

Billing Address:

INVOICE

Advertiser	Democratic Congress Campaign Comm
Product	DCCC
Estimate Number	1551

Invoice #	378150-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KTXL
Account Executive	Robert Langer
Sales Office	Telerep Washington DC
Sales Region	National

Order #	378150
Alt Order #	06263443
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	9101
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	40	FOX 40 Live @ 5a	5a-6a				•	•			
	40			Tu	10/09/12	:30	5:21 AM	D3C12CA10T02H	\$115.00		3
	40			W	10/10/12	:30	5:40 AM	D3C12CA07T01H	\$115.00		1
	40			M	10/15/12	:30	5:27 AM	D3C12CA10T03H	\$115.00		2
8	40	FOX40 News at 6	M-F 6p-630p								
				10/09/12 to	10/15/12	5x	-TWTF				
	40			Tu	10/09/12	:00			\$500.00	Credited	1
	40				10/09/12	:30	6:11 PM	D3C12CA07T01H	\$500.00		2
	40			W	10/10/12	:00			\$500.00	Credited	5
	40			W	10/10/12	:30	6:19 PM	D3C12CA07T01H	\$500.00		3
	40			F	10/12/12	:00			\$500.00	Credited	4
9	40	FOX 40 Live @ 6a	6a-7a								
				10/09/12 to	10/15/12	5x	MTWTF				
	40			Tu	10/09/12	:00			\$200.00	Credited	4
	40				10/10/12	:30	6:27 AM	D3C12CA10T02H	\$200.00		3
	40				10/11/12	:30	6:24 AM	D3C12CA07T01H	\$200.00		5
	40			F	10/12/12	:30	6:54 AM	D3C12CA07T01H	\$200.00		1
	40			M	10/15/12	:30	6:12 AM	D3C12CA07T01H	\$200.00		2
10	40	M-F 7p-730p	7p-730p								
				10/09/12 to	10/15/12	4x	-TWTF				
	40			Tu	10/09/12	:30	7:23 PM	D3C12CA10T02H	\$1,000.00		1
	40			W	10/10/12	:00			\$1,000.00	Credited	2
	40			Th	10/11/12	:00			\$1,000.00	See MG 10.5	2 3
	40	Non-Network Prime	Various		10/11/12	:30	9:27 PM	D3C12CA07T01H	\$1,000.00	MG for 10.3 10/11	5
	40			F	10/12/12	:30	7:12 PM	D3C12CA10T03H	\$1,000.00		4
11	40	FOX 40 Live @ 7a	7a-8a								
				10/09/12 to	10/15/12	5x	MTWTF				
	40			Tu	10/09/12	:00			\$230.00	Credited	1
	40			W	10/10/12	:00				Credited	3
	40			Th	10/11/12	:00			\$230.00	Credited	4
	40			F	10/12/12	:30	7:46 AM	D3C12CA07T03H	\$230.00		5
	40			M	10/15/12	:30	7:53 AM	D3C12CA10T03H	\$230.00		2



Remit Address:

KTXL-TV PO BOX 51150 Los Angeles, CA 90074-1150

Main: (916) 454-4422 Billing: (206) 674-1487

Billing Address:



Advertiser	Democratic Congress Campaign Comm
Product	DCCC
Estimate Number	1551

Invoice #	378150-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KTXL
Account Executive	Robert Langer
Sales Office	Telerep Washington DC
Sales Region	National

Order #	378150
Alt Order #	06263443
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	9101
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	40	M-F 730p-8p	M-F 730p-8p	•	•		•	•	•		<u>. </u>
				10/09/121	to 10/15/12	4x	-TWTF				
	40			Tu	10/09/12	:00			\$1,150.00	Credited	1
	40			W	10/10/12	:30	7:41 PM	D3C12CA10T02H	\$1,150.00		2
	40			Th	10/11/12	:00				See MG 12.6	5
		Local Prime Programming	M-Sa 8-10p/Su 7-10p	Th	10/11/12	:30	9:56 PM	D3C12CA10T02H		MG for 12.5 10/11	6
	40			F	10/12/12	:30	7:45 PM	D3C12CA07T01H	\$1,150.00		3
13	40	FOX 40 Live @ 8a	8a-9a								
				10/09/121	to 10/15/12	4x	MTWTF				
	40			Tu	10/09/12	:30	8:56 AM	D3C12CA07T01H	\$200.00		1
	40			W	10/10/12	:00				Credited	2
	40			F	10/12/12	:30	8:29 AM	D3C12CA10T03H	\$200.00		3
	40			M	10/15/12	:30	8:43 AM	D3C12CA07T01H	\$200.00		4
14	40	9a-10a News	9a-10a News								
				10/09/121	to 10/15/12	4x	MTWTF				
	40			Tu	10/09/12	:30	9:28 AM	D3C12CA10T02H	\$175.00		2
	40			W	10/10/12	:30	9:42 AM	D3C12CA07T01H	\$175.00		3
	40			F	10/12/12	:30	9:51 AM	D3C12CA07T01H	\$175.00		4
	40			M	10/15/12	:30	9:42 AM	D3C12CA10T03H	\$175.00		1
15	40	Tue Prime A	8p-9p Hope/BenKate)							
				10/08/121	to 10/14/12	1x	-1				
	40			Tu	10/09/12	:30	8:46 PM	D3C12CA07T01H	\$4,000.00		2
16	40	College Football Late	4-730p								
		3	•	10/08/121	to 10/14/12	2x	2-				
	40			Sa	10/13/12	:30	3:56 PM	D3C12CA10T03H	\$1,725.00		1
	40			Sa	10/13/12	:30	7:20 PM	D3C12CA07T01H	\$1,725.00		2
17	40	San Fransico 49ers	1-430p								
				10/08/12 1	to 10/14/12	1x	1				
	40			Su	10/14/12	:00			\$8,000.00	See MG 17.2	1
		NLCS on FOX	5-8p	Su	10/14/12	:00				See MG 17.3	2
		NLCS on FOX	5-8p Giants	Su	10/14/12	:30	8:47 PM	D3C12CA07T03H		MG for 30.1,17.2	3
18	40	NFL 10a Game	Su 957a-1p						•		



Main: (916) 454-4422

Billing: (206) 674-1487

Billing Address:

ы	INV	OICE	ΛТ	
			\mathbf{ALL}	

Advertiser	Democratic Congress Campaign Comm
Product	DCCC
Estimate Number	1551

Invoice #	378150-1				
Invoice Date	10/21/12				
Invoice Month	October 2012				
Invoice Period	10/01/12 - 10/15/12				

Station	KTXL	
Account Executive	Robert Langer	
Sales Office	Telerep Washington DC	
Sales Region	National	

Order #	378150
Alt Order #	06263443
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	9101
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	40	NFL 10a Game	Su 957a-1p		<u> </u>		•	•			
					to 10/14/12	1x	1				
	40			Su	10/14/12	:30	11:39 AM	D3C12CA10T03H	\$6,000.00		1
19	40	X Factor Thur	Thu X Factor 8-9p								
				10/08/12	to 10/14/12	1x	1				
	40			Th	10/11/12	:00				See MG 19.2	1
	40	Fri Prime B	9p-10p	F	10/12/12	:30	9:46 PM	D3C12CA07T01H	\$5,700.00	MG for 19.1 10/11	2
21	40	M-Sun 10p-11p News	M-Sun 10p-11p								
					to 10/15/12	5x	MTWTFSS				
	40			W	10/10/12	:30	10:14 PM	D3C12CA07T01H	\$1,150.00		1
	40			F	10/12/12	:30	10:13 PM	D3C12CA10T03H	\$1,150.00		5
	40			Sa	10/13/12	:30	10:42 PM	D3C12CA07T01H	\$1,150.00		4
	40			Su	10/14/12	:30	10:57 PM	D3C12CA07T01H	\$1,150.00		2
	40			М	10/15/12	:30	10:23 PM	D3C12CA07T03H	\$1,150.00		3
22	40	M-Sun 530-630p News	M-Sun 530-6p								
					to 10/15/12	5x	-TWTFS-				
	40			Tu	10/09/12	:30	5:53 PM	D3C12CA10T02H	\$500.00		5
	40			W	10/10/12	:30	5:51 PM	D3C12CA10T02H	\$500.00		1
	40			Th	10/11/12	:00	5:44 DM	- 2 - 4 2 0 7 - 0 2		Credited	2
	40 40			r Sa	10/12/12 <i>10/13/12</i>	:30 <i>:00</i>	5:41 PM	D3C12CA07T03H	\$500.00	See MG 22.6	3
		KTXL News Special	Various	Sa Sa	10/13/12	:30	7:57 PM	D3C12CA10T03H	,	MG for 22.3 10/13	5
23	40	X Factor Wed	Wed X Factor 8-10p	Ja	10/13/12	.50	7.57 1 101	DJCIZCAIOTOJII	φ500.00	WG 101 22.3 10/13	0
23	40	A Factor Wed	Wed A Factor 6-10p	10/09/12	to 10/14/12	1x	1				
	40			W	10/10/12	:00	1		¢5 700 00	See MG 23.2	1
	40 40	Fri Prime A	8p-9p	F	10/10/12	:30	8:42 PM	D3C12CA10T03H	7 - 7	MG for 23.1 10/10	2
24	40	KTXL News Special	Mon 8-830p	•	10/12/12	.00	0.42 T W	DJCIZCAIOTOJII	ψο,7 ου.ου	Wa 101 20.1 10/10	_
24	40	NIAL News Special	WOII 0-030P	10/00/10	to 10/15/12	1x	M				
	40			M	10/15/12	:00	v		¢500.00	See MG 24.2	- 1
	40			M	10/15/12	:30	8:56 PM	D3C12CA07T01H		MG for 24.1 10/15	2
25	40	Prime Following Sports	Mon 930p-10p	. * 1	10/10/12	.00	0.00 i Wi	DICIECNOTIVIII	ψοσο.σο	WG 131 24.1 10/10	2
23	40	Filline Following Sports	mon asob-rob	10/09/12	to 10/15/12	1x	M				
			W					was taken from the program loc			



Remit Address: KTXL-TV

Main: (916) 454-4422

Billing: (206) 674-1487

Billing Address:

Great American Media Attention: Accounts Payable 3050 K St NW Washington, DC 20007



Advertiser	Democratic Congress Campaign Comm
Product	DCCC
Estimate Number	1551

Invoice #	378150-1				
Invoice Date	10/21/12				
Invoice Month	October 2012				
Invoice Period	10/01/12 - 10/15/12				

Station	KTXL			
Account Executive	Robert Langer			
Sales Office	Telerep Washington DC			
Sales Region	National			

Order #	378150
Alt Order #	06263443
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	9101
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	40	Prime Following Sports	Mon 930p-10p	<u>-</u>	•		•		•	•	<u> </u>
	40			M	10/15/12	:30	9:45 PM	D3C12CA10T03H	\$1,150.00)	1
26	40	M-F 4a-430a	4a-430a								
				10/08/1	2 to 10/14/12	3x	-TWTF				
	40			W	10/10/12	:30	4:27 AM	D3C12CA10T02H	\$30.00)	1
	40			Th	10/11/12	:30	4:13 AM	D3C12CA10T02H	\$30.00)	3
	40			F	10/12/12	:30	4:21 AM	D3C12CA10T03H	\$30.00)	2
27	40	M-F 4p-430p	4p-430p								
				10/08/1	2 to 10/14/12	2x	-TWTF				
	40			Tu	10/09/12	:30	4:25 PM	D3C12CA07T01H	\$400.00)	1
	40			F	10/12/12	:30	4:25 PM	D3C12CA10T03H	\$400.00)	2
28	40	KTXL Sports Special	Various								
				10/08/1	2 to 10/14/12	1x	F				
	40			F	10/12/12	:30	11:29 PM	D3C12CA07T03H	\$800.00)	1
29	40	KTXL News Special	Various						,		
_0		TOTAL MONE OPECIAL	various	10/08/1	2 to 10/14/12	1x	S				
	40			Su	10/14/12	:30	9:19 PM	D3C12CA10T03H	\$1,200.00	1	1
30	40	NLCS on FOX	430-730p	Ou	10/14/12	.00	0.10 T W	DSCIECKIOTOSH	Ψ1,200.00	•	
30	40	NECS ON FOX	430-730p	10/15/1	0+- 10/01/10	4	M				
	40				2 to 10/21/12	1x	M		#0.000.00	C MC 17.0	
	40			М	10/15/12	:00			\$8,000.00	9 See MG 17.3	1
			Aired Spots	66	Aired	Gross	\$66,78	5.00			

Agency Commission \$10,017.75

Net Amount Due

\$56,767.25

Payment Terms 30 Days